

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  01		3. Effective Date  2004JUL07		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHPC JEFF SIMONIS (586)574-3952 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SIMONISJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS MUSKEGON 76 GETTY STREET MUSKEGON, MI. 49442-1238  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-03-D-N118/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2003OCT16	
Code 02978		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$3,796,410.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JUL07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-03-D-N118/0001	MOD/AMD 01	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON			

SECTION A - SUPPLEMENTAL INFORMATION

DAAE07-03-D-N118/0001, MODIFICATION 01

The purpose of this Modification is to:

1. To delete CLIN 0011AA from Delivery Order 0001.
2. To add CLIN 0021 to Delivery Order 0001. CLIN 0021 replaces CLIN 0011AA.
2. To incorporate the definitized prices, which both parties agreed upon, via contract DAAE07-03-D-N118/P00007. As a result of definitizing prices, the value of this Delivery Order is increased by \$3,796,410.00. The total value has changed from \$4,560,450.00 to \$8,356,860.00.
4. All other terms and conditions shall remain unchanged

\*\*\* END OF NARRATIVE A 002 \*\*\*

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-03-D-N118/0001 <b>MOD/AMD</b> 01</p>	<p align="center"><b>Page</b>    3   of   4</p>
---	---	---

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-03-D-N118/0001 <b>MOD/AMD</b> 01</p>	<p align="center"><b>Page</b>    3   of   4</p>
---	---	---

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-03-D-N118/0001 <b>MOD/AMD</b> 01</p>	<p align="center"><b>Page</b>    3   of   4</p>
---	---	---

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS MUSKEGON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  (Deleted narrative A001)				
0011AA	<u>DELETED</u>				
0021	<u>TRANSMISSION CONVERSION</u>  NSN: 2520-01-471-1325 NOUN: -3EC HMPT TRANSMISSION W/CONT FSCM: 19207 PART NR: 57K0755 SECURITY CLASS: Unclassified  PRON: EH34L259EH     PRON AMD: 02     ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin       ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL REL_CD   MILSTRIP   ADDR   SIG_CD   MARK FOR   TP_CD 001   W56HZV3266T600   SW3227   J DEL_REL_CD   QUANTITY   DEL_DATE 001                      25           18-OCT-2004  002                      25           18-NOV-2004  003                      25           20-DEC-2004  004                      25           18-JAN-2005  005                      25           18-FEB-2005  006                      25           18-MAR-2005  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N118/0001	150	EA	\$ 55,712.40000	\$ 8,356,860.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS MUSKEGON

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0011AA	EH34L259EH 060011	AA	1	\$	4,560,450.00	\$	-4,560,450.00	\$	0.00
0021	EH34L259EH 060011	AA	2	\$	0.00	\$	8,356,860.00	\$	8,356,860.00
					NET CHANGE	\$	3,796,410.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9D	6D	2571 S20113	W56HZV	\$ 3,796,410.00
NET CHANGE							\$ 3,796,410.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	4,560,450.00	\$	3,796,410.00	\$	8,356,860.00